CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY
THOMAS KLIEBERT JR.	well	Report Number: 30011
P.O. Drawer 637	Judicial District 232 Ascension/Assumption/St. James	Date Filed: 2/13/2012
Gramercy, LA 70052	23rd Judicial	Bato Filed. 2.10.20.2
		Report Includes Schedules: Schedule E-1
		Scriedule E-1
3. Date of Primary 10/4/2008		-
3. Date of Primary <u>10/4/2008</u>		
This report covers from 12/31/2010	through <u>12/31/2011</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	——— Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		-
Withdrawn Filed after	er the election AND all loans and debts paid	
X Unopposed		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-
(You are required by law to use one or more banks, savings and loan associations, or money		
market mutual fund as the depository of all		
		-
9. Name of Person Preparing Report ANGELA	BLAND	
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled	·	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY A. Name and address of principal campaign committee,
expenditures have been made nor contributions receive and that no information required to be reported by the Lo		committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
and that he information required to be reported by the El	odisiana odmpaigim manoe bisolosare	On attached sheet
This 13th day of February	. 2012 .	
Crystal Hymel	225-869-3939	
Signature of Candidate/Chairperson	Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
Angela Bland Signature of Treasurer	225-562-3411 Daytime Telephone	

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**Chairperson: Chairperson

CRYSTAL HYMEL P.O. Box 72 Gramercy, LA 70052

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,505.38
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,505.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,540.66
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 1,505.38
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,035.28

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAYOU ZAPPERS 3409 Lena Street Paulina, LA 70763	01/14/2011	Donation	\$ 75.00
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/14/2011	Annual Report Fee	\$ 100.00
LUTCHER HIGH SCHOOL P.O. Box 489 Lutcher, LA 70071	06/07/2011	Ad	\$ 50.00
MIKO'S SEAFOOD P.O. Box 907 Gramercy, LA 70052	04/26/2011	Lion's Club Meal Sponsor	\$ 84.50
MIKO'S SEAFOOD P.O. Box 907 Gramercy, LA 70052	11/09/2011	VFW Dinner Prize Donation	\$ 50.00
POSTMASTER LA Highway 44 Convent, LA 70723	02/24/2011	Annual Box Rent	\$ 56.00
DAVID SIMONEAUX Hwy. 400 Napoleonville, LA 70090	08/19/2011	Fundraiser Donation	\$ 100.00
ST. ELIZABETH SCHOOL P.O. Box 1 Plattenville, LA 70391	03/18/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>	•	\$615.50
4. TOTAL (optional - complete only on last page of th	is schedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. ELIZABETH SCHOOL P.O. Box 1 Plattenville, LA 70391	10/04/2011	Festival Donation	\$ 75.00
ST. MICHAEL'S CHURCH/FIA CARD P.O. Box 15184 Wilmington, DE 19854-84	11/04/2011	Raffle Item Donation	\$ 69.88
ST.JAMES PARISH 4-H FOUNDATION P.O. Box 64 Convent, LA 70723	01/14/2011	Sponsor Donation	\$ 250.00
LAPOLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821	06/07/2011	Subscription Renewal	\$ 145.00
ST. CHARLES CATHOLIC QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068	03/18/2011	Ad Sponsor	\$ 200.00
ST. CHARLES CATHOLIC QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068	12/08/2011	Meal Sponsor	\$ 150.00
3. SUBTOTAL (optional)	'	•	\$889.88
4. TOTAL (optional - complete only on last page of this schedule)		\$ 1,505.38

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